



Invoice

ST. GEORGE DESIGN GROUP

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000305
Invoice Date	May 17, 2023
Due Date	May 19, 2023
Total Due	\$0.00

To:

TrilliCom LLC

90 West Cochran Street, Suite A

Simi Valley, CA 93065

United States

<http://www.trillicom.com>

donna_walker@trillicom.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Final Installment - CRTileTools.com build Design logo, build out and populate CRTileTools.com and prepare e-commerce site with 10-20 products This is the Final instalment payment; balance will be \$0.00 after this installment is paid.The site has been published and registered with Google; you may see it here: https://crtiletools.com/	\$500.00	0%	\$500.00
18	Additional product uploads & Product & Inventory Pricing Updates	\$50.00	0%	\$900.00
1	DataPaaS Website Emergency Rebuild	\$350.00	0%	\$350.00
1	Quarterly Website Management for Q2	\$300.00	0%	\$300.00
1	CRTileTools.com URL Registration	\$15.00	0%	\$15.00
1	DataPaas.org URL Registration	\$15.00	0%	\$15.00

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george@saintgeorgedesign.com



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	UPS Shipping Plugin license purchased, installed, and activated on CRTileTools.com	\$125.00	0.00%	\$125.00

Sub Total	\$2,205.00
Tax	\$0.00
Paid	-\$2,205.00
Total Due	\$0.00

Payment is due upon Receipt. Late payment is subject to fees of 5% per month.
